EXHIBIT 17

CASE FILE NO. 1242671 CARRIER FILE NO. A364618584

STATE OF DELAWARE OFFICE OF WORKERS' COMPENSATION AGREEMENT AS TO COMPENSATION

Employee	MARLAYNA TILLMAN	E	mployer	PEPSI BOTTLING GROUP
Address	P.O. BOX 688		ddress	
	CLAYMONT, DE 19802			BELLEFONTE, DE 19809
Insurance (Carrier/Self-insurer SEDGWICK	CMS	Third	party Adjuster
	S STEEL TOWER	-	Addr	ess
	O GRANT STREET, SUITE# 29	44		
	ITTSBURG, PA 15219			
	have reached an agreement in reg ng statement of facts relative there		njury sus	tained by said employee and submit
Date of Ini	ury <u>11/06/03</u>	Date Disal	oility Beg	gan 11/06/03
Cause/Plac	e of Accident SEE FIRST REPO	RT OF INJURY		
	t of Body RIGHT KNEE & C.			
Probable L	ength of Disability (if known)	11/06/03- 4/18/04		
	, , ,			
Salary I *** LESS That the sa average we SUM mon BENEFIT: THE NA EMIPLOY: PUNISHA DELAWA	tekly wage of \$660.00 and that the other (specify) from and inclusions FOR TOTAL/PARTIAL DISMED CARRIER/SELF-INSUMENT STATUS AND/OR DISBLE PURSUANT TO TITLE RE CODE, SECTION 913.	DR SHORT TERM DISA all receive compensation at the said compensation shall be partially the 6th of NOVEMBER ABILITY, (LOST WAGES RED/THIRD PARTY A SABILITY. FAILURE TO	BILITY c rate of cyable 2003 un) SHAL DJUSTI NOTIF C, CHAI	**X RECEIVED*** \$440.00 per week based upon an weekly bi-weekly X LUMP will APRIL 18, 2004. **L. REQUIRE YOU TO ADVISE ER OF ANY CHANGE IN Y A CHANGE OF STATUS IS PTER 24, AND/OR TITLE 11
AA IRIIGZZ	(signatur)			(signature)
Address:				
		Adjuster/A	ttomey_	(signamer)
		Phone Nun	nher	
	Date of Ag			
		Date of Ag	1001110111	
For Accoun Approved b Date of App		DECEIVE DUN 1 6 2004		
		SEDGWICK CAIS	i.	

Case 1:04-cv-01314-SLR Document 93-18

Filed 12/15/2006 Page 3 of 6

646 Sedgwick Claims Management Services

Sedgwick Claims Management Services, Inc. 600 GRANT STREET USX TOWER, STE 2944 PITTSBURGH, PA 15219-2703

DATE CHECK AMT CHECK NO. 06/11/2004 4,934.29 0005552016

PAYEE MARLAYNA TILLMAN TAX ID

SCMS UNIT

PAGE

+000016 0005552016 001 0F 001 0PM 040510 1426 Marshall, Dennehey, Warner, Coleman & Go Attn: Christine O'Connor 1220 N. Market St. 5th fl PO Box 8888 Wilmington, DE 19899-8888

> Loss Date Claim Number

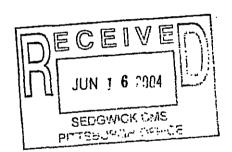
TILLMAN, MARLAYNA G.

Claimant Name

11/06/2003 A364618584-0001-01

4934.29 Amt Paid:

Description: Lump Sum-Temporary Disability



Sedgwick Claims Management Services, Inc. Joniein on behalf of Reps. Bottling Group

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000016' 0005552016 001 0F 001' 0PM 040610 1426:

FOUR THOUSAND NINE HUNDRED THIRTY FOUR PAY

AND 29/100 DDLLARS

\$4934.29

MARLAYNA TILLMAN TO

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OF: drat Union

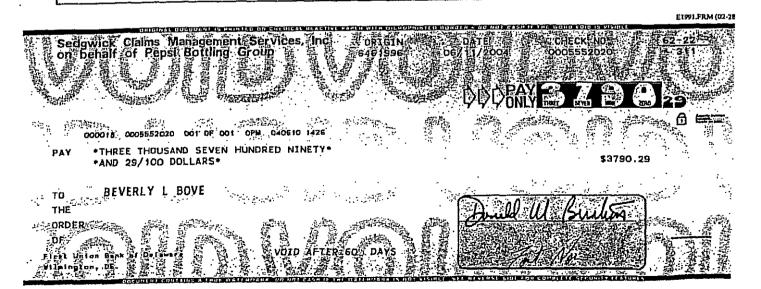
Case 1:04-cv-01314-SLR Document 93-18 Filed 12/15/2006 Page 4 of 6

Sedgwick Claims Management Services, Inc 600 GRANT STREET USX TOWER, STE 2944 PITTSBURGH, PA 15219-2703

SCMS UNIT PAGE
646 Sedgwick Claims Management Services 001

***Marshall, Dennehey, Warner, Coleman & Go 1220 N. Market St., 5th fl. PO Box 8888 Wilmington, DE 19899-8888

Loss Date Claim Number SSN Claimant Name 11/06/2003 A364618584-0001-01 TILLMAN, MARLAYNA G. Description: Claimant Legal Expense (Indemnity) 3790.29 Amt Paid: ICN: A364618584000101 Amt Billed: 3790.29 Invoice: Dates: 11/06/2003 - 04/18/2004 Comment: Atty fee's for Malayna Tillman ECEIVE JUN. 1 6 2004 SEDGWICK CMS PITTSUUME OFFICE



CASE FILE NO.<u>1242671</u> CARRIER FILE NO.<u>A36461858</u>4

STATE OF DELAWARE

OFFICE OF WORKERS' COMPENSATION

RECEIPT FOR COMPENSATION PAID

DATE: June 14, 2004

SEDGWICK DMS PITTSEURDH OFFICE

Received of <u>SEDGWICK CMS</u> the sum of \$12,634.29*, making in all the total sum of \$12,634.29 in settlement of compensation due for the <u>TEMPORARY TOTAL</u>* disability of <u>MARLAYNA TILLMAN</u>. which began on 11/06/03, and terminated on 4/18/04.

	Employee Signature	_
*28.71 weeks of benefits at a compensation rate of \$ 440.00 *** LESS A CREDIT OF \$7,700.00 FOR SHORT TERM	,	
DISABILITY RECEIVED***		
** RIGHT KNEE & CALF		
	Address:	

Your signature on this receipt will terminate your rights to receive the workers' compensation benefits specified above on the date indicated. This form is not a release of the employer's or of the insurance carrier's workers' compensation liability. It is merely a receipt of compensation paid. The claimant has the right within five years after the date of the last payment to petition the Office of Workers' Compensation for

additional benefits.

Marshall, Dennehey, Warner, Coleman & Goggin

20 N. Market St., 5th Floor, P.O. Box 8888 · Wilmington, DE 19899-8888 (302) 552-4300 · Fax (302) 651-7905

Direct Dial: 302-552-4321 Email: coconnor@mdwcg.com

May 21, 2004

VIA FACSIMILE & U.S. MAIL

Erik C. Grandell, Esquire 1020 W. 18th Street Suite 2 P.O. Box 2207 Wilmington, DE 19802

> Marlayna Tillman v. Pepsi Bottling Group Re:

Our File No.: 06175-00465 IAB Hearing No.: 1242671

DOL: 11/06/03

pear Erik:

Please accept this letter as an outline of our settlement terms related to the above-referenced matter. My client has agreed to recognize Ms. Tillman's right calf and right knee injuries that were sustained at Pepsi on November 6, 2003. We also have agreed to pay temporary total disability benefits from November 6, 2003 through April 18, 2003. This translates into 28.71 weeks of benefits at the rate of \$440.00 for a total of \$12,634.29. You and I have agreed to address any average weekly wage calculation issue at a legal hearing in the future, if necessary. If it is found that Ms. Tillman requires an adjustment to her average weekly wage compensation rate, we will pay additional temporary total disability benefits accordingly.

You and I also discussed the fact that Ms. Tillman received short term disability benefits from November 12, 2003 through April 13, 2003. She was paid \$350.00 per week for a total of \$7,700.00. My client has asserted its right to take a credit against temporary total disability benefits that are due. You and I have agreed to investigate whether the claimant paid into her disability insurance premium and this will determine whether or not she is owed the \$7,700.00 directly. For now, I will request a temporary total disability check in the amount of \$4,934.29.

Finally, my client has agreed to pay expert witness fees in this case and I will need an invoice for Dr. Bandera's deposition from you at your earliest convenience. I will also be requesting the determinant amount of \$3,790.29 for the 30% attorney's fee payment.

Hanburgh



